YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First & Final Bill

Date:

Division: EE (Yelahanka Division – Yelahanka Zone)

Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

AEE/YNK SUB. Div
SBR No: 03/22-23
Date: 30/4/2022

Name of Work (as per sanctioned estimate): Emergency work in Kempegowda Ward No.01.

Reference to Agreement No: BBMP/EE/YNK/AG/04/2020-21, Date: 07-05-2020

Work order No: BBMP/EE/YNK.D/EPMT-10/W.O/11/2020-21, Date: 14-05-2020

Job Code: 001-19-000051 Budget head: Est. cost: 27.00 lakhs

Name of Contractor and Full Address: Sri.Y.B. Ramesh

Certified that the measurements were taken by me on 04-04-22 and recorded of Pages: 116848 to 116850 of measurement Book No: 1169 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 04/04/2022 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Divisional Officer / Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Gross Amt	= Rs	2806860=00
Fine FSD	= Rs	8625=00
CGST	= Rs	25061=00
SGST	= Rs	25061=00
IT	= Rs	28069=00
LC	= Rs	28069=00
CBF	= Rs	2807=00
Royalty	= Rs	10287=00
T.D.	=	127979=00
Net Amt	= Rs	2678881=00

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.
2.

Dated.....Signature of Contractor

Stamp

(For use in the Office)

Audited & Admitted for Rs. 2806860=00

2678881=00 by Cheque

and Rs. 127979=00 by adjusement

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	257.00			252.19	332.75	83915.39	252.19	83915.39	
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	257.00			252.19	91.90	23176.03	252.19	23176.03	
3	Supplying and Fixing precast reinforced concrete slan 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cuttinf the vertical face to get plain even surface etc., complete with all leads and lift convenantance charges, labour charges inclusive of cost all materials (Drain Covering Slab).	Sqm	526.50			524.70	2453.85	1287535.10	524.70	1287535.10	
4	Providing Precast slab of 250mm thick including cost all materilas, labour, curing, transportation, loading, unloading etc., complete as per the direction of engineer in charge.	Sqm	58.00			57.48	5688.90	326997.97	57.48	326997.97	
5	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete	Day	27.00 30.00			29.00 30.00	5979.75	173412.75 179392.50	29.00 30.00	173412.75 179392.50	
6	Engaging on Hire Basis of Tractor 50 HP for conveying of excavated and removal of Stuff from work spot	Day	90.00			86.00 90.00	2235.45	192248.70 201190.50	86.00 90.00	192248.70 201190.50	
7	Labour Charges to unskilled mazdoor heavy	Day	900.00			894.00	468.50	418839.00	894.00	418839.00	
	Sub Total Amount							2521046.00		2521046.00	2506125=00
	Add 12.0% towards GST Charges							302526.00		302526.00	300735=00
	Grand Total Amount							2823572.00		2823572.00	2806860=00

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore